## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 13313	Statutory Due Date	9/4/2003
Mounts for	School Boar	Adjusted Due Date		
			Filed Date	8/29/2003
			Received Date	
Status Filed	<b>S</b> Co	er Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

8/27/2003	N/A	Record Printing	Printing & Reproduction	\$374.50
		1117 Villa Avenue	Yard signs	
	Check #			
	95	Sioux City, IA 51103		
8/27/2003	N/A	Mail House	Postage, Shipping, Delivery	\$286.65
		P O Box 1105	addressing/postage	
	Check #			
	94	Sioux City, IA 51102		

Total Amount	\$661.15
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